

CITY AUDITOR'S REPORT

MONDAY, SEPTEMBER 9, 2013

2012 CITY AUDIT UPDATE

THE 2012 CITYWIDE AUDIT, BY HERBEIN & COMPANY, IS NEARING COMPLETION.

AFTER THE VERY LAST FEW PIECES OF NECESSARY INFORMATION ARE RECEIVED, REVIEWED, COMPILED AND VERIFIED, THE FOLLOWING WILL BE THE PROPOSED TIMELINE FROM THIS POINT FORWARD:

1. 9/16 MEETING W/CITY COUNCIL AND AUDIT COMMITTEE
2. 9/23 2012 AUDIT PRESENTATION AT REGULAR COUNCIL MEETING

AT THE LAST REGULARLY SCHEDULED COUNCIL MEETING IN SEPTEMBER (9/23), REPRESENTATIVES FROM HERBEIN & COMPANY, OUR EXTERNAL AUDITOR'S, WILL FORMALLY PRESENT THE RESULTS OF THE AUDIT TO THE MAYOR, COUNCIL AND THE GENERAL PUBLIC

2014 MAYOR'S PROPOSED BUDGET

THE MAYOR'S PROPOSED 2014 BUDGET IS SCHEDULED TO BE PRESENTED TO CITY COUNCIL AT THE MONDAY 9/16 FINANCE, AUDIT & BUDGET COMMITTEE MEETING AT 5P.M.

THE AUDITOR'S OFFICE HAS ALREADY PROVIDED SOME REVENUE MODIFICATIONS TO THE ADMINISTRATION. AS ALWAYS, WE WILL PROVIDE ADDITIONAL RECOMMENDATIONS TO COUNCIL AND THE ADMINISTRATION ON BOTH REVENUES AND EXPENSES THROUGHOUT THE 2014 BUDGET CYCLE.